



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T609996188
DATE Aug 13, 2023
DUE DATE Aug 18, 2023
TOTAL AMOUNT \$42.00
TOTAL DUE \$42.00

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 32490534 Contract title: PM for Mini Heart Client: Justin Davis Amount: \$840.00 USD x 5% = \$42.00 USD Notes: Invoice from Upwork for T609996131	42.00
TOTAL AMOUNT:	\$42.00